

Qty Purchase Agreement QPA Number	Page
00000000000000000000000013143	1 of 4
Requisition Nbr.: Moving Services	
Effective Date: 06/01/2014	
Expiration Date: 04/15/2015	
Agency Number:	
Facility: ASA-14-39	
Vendor ID: 0000093310	
Vendor Telephone Nbr: 317-895-1444	
Name Of Contact Pers: JOHN LONDON	
Contact Email: jlondon@planescompanies.com	
FAX Number: 317-895-0444	

Name and Address of Vendor: PLANES MOVING AND STORAGE
PO BOX 636589
CINCINNATI OH 45263

Line Number	Quantity	UNIT	Article and Description	Unit Price
			Vendor must be able to allow Mutiple Delivery on one QPA Release.	
			This is an award of a Quantity Purchase Agreement for Moving Services. QPA can be mutually renewed yearly for three additional years. The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. Quantities are estimates and could be more or less.	
			Insurance provided for all relocations defaults to \$0.60/lb per article on all moves unless additional coverage is requested. If full coverage is desired, the total value of all items being relocated must be declared to Planes in order for a quote to be provided for full replacement coverage.	
			If additional coverage is requested and quoted, the premium for this coverage will be presented on the attached quote form from Planes.	
1	99,999,999.00	HUR0000000000100003697	Van,Pack, Local Commercial Rate Schedule	6.2100
2	99,999,999.00	HUR0000000000100003698	Van,Straight, Local Commercial Rate Schedule	6.6500
3	99,999,999.00	HUR0000000000100003699	Tractor-Trailer, Local Commercial Rate Schedule.	9.4600
4	99,999,999.00	HUR0000000000100003700	Manager,Project,RegularTime,LocalCommercialRateSchedule	25.2200
5	99,999,999.00	HUR0000000000100003701	Manager,Project,Overtime,LocalCommercialRateSchedule	25.2200
6	99,999,999.00	HUR0000000000100003702	Manager,Project,Overtime,Over20Men,LocalCommercialRateSchedule	25.2200
7	99,999,999.00	HUR0000000000100003703	Supervisor,RegularTime,LocalCommercialRateSchedule	20.5200
8	99,999,999.00	HUR0000000000100003704	Supervisor,Overtime,LocalCommercialRateSchedule	20.5200
9	99,999,999.00	HUR0000000000100003705	Supervisor,Overtime,Over20Men,LocalCommercialRateSchedule	20.5200
10	99,999,999.00	HUR0000000000100003706	Foreman,RegularTime,LocalCommercialRateSchedule	19.8800
11	99,999,999.00	HUR0000000000100003707	Foreman,Overtime,LocalCommercialRateSchedule	19.8800
12	99,999,999.00	HUR0000000000100003708	Foreman,Overtime,Over20Men,LocalCommercialRateSchedule	19.8800
13	99,999,999.00	HUR0000000000100003709	Driver,RegularTime,LocalCommercialRateSchedule	19.5300
14	99,999,999.00	HUR0000000000100003710	Driver,Overtime,LocalCommercialRateSchedule	19.5300
15	99,999,999.00	HUR0000000000100003711	Driver,Overtime,Over20Men,LocalCommercialRateSchedule	19.5300
16	99,999,999.00	HUR0000000000100003712	Packers,RegularTime,LocalCommercialRateSchedule	14.8400
17	99,999,999.00	HUR0000000000100003713	Packer,Overtime,LocalCommercialRateSchedule	14.8400
18	99,999,999.00	HUR0000000000100003714	Packer,Overtime,Over20Men,LocalCommercialRateSchedule	14.8400

Qty Purchase Agreement QPA Number	Page
00000000000000000000000013143	2 of 4
Requisition Nbr.: Moving Services	
Effective Date: 06/01/2014	
Expiration Date: 04/15/2015	
Agency Number:	
Facility: ASA-14-39	
Vendor ID: 0000093310	
Vendor Telephone Nbr: 317-895-1444	
Name Of Contact Pers: JOHN LONDON	
Contact Email: jlondon@planescompanies.com	
FAX Number: 317-895-0444	

Name and Address of Vendor: PLANES MOVING AND STORAGE
PO BOX 636589
CINCINNATI OH 45263

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
19	99,999,999.00	HUR000000000100003715	Helper,RegularTime,LocalCommercialRateSchedule	18.2500
20	99,999,999.00	HUR000000000100003716	Helper,Overtime, Local Commercial Rate Schedule	18.2500
21	99,999,999.00	HUR000000000100003717	Helper,Overtime,Over20Men,LocalCommercialRateSchedule	18.2500
22	99,999,999.00	EA 000000000100003718	Box,Recycled,Commercial Rate Schedule	0.0000
23	99,999,999.00	EA 000000000100003719	Box,Mid-Size,Commercial Rate Schedule	1.2800
24	99,999,999.00	EA 000000000100003720	Box,DishPack,Commercial Rate Schedule	3.4000
25	99,999,999.00	EA 000000000100003721	Carton,Small,1.5F3,LocalCommercialRateSchedule	1.1250
26	99,999,999.00	EA 000000000100003722	Packing Tape,2"Rollx60yd, CommercialRateSchedule	0.8300
27	99,999,999.00	EA 000000000100003723	Wrap, Bubble,PerRoll,18"Wx250'Long,CommercialRateSchedule	100.0000
28	99,999,999.00	EA 000000000100003724	Bag,Computer,Commercial Rate Schedule	0.8200
29	99,999,999.00	EA 000000000100003725	Dumpster/Disposal Fee, Commercial Rate Schedule	4.0000
30	99,999,999.00	RO 000000000100003726	Label, Per Roll, Commercial Rate Schedule	6.9200
31	99,999,999.00	EA 000000000100003727	>> Description not available - Check item active/inactive and availability <<	0.0000
32	99,999,999.00	RO 000000000100003728	Wrap,Shrink,PerRoll,20"Wx1000'LongCommercialRateSchedule	21.0000
33	99,999,999.00	EA 000000000100003729	Pack, Speed, Commercial Rate Schedule	16.0000
34	99,999,999.00	EA 000000000100003730	Box,Wardrobe 29x27x48 Commercial Rate Schedule	5.0000
35	99,999,999.00	WEE000000000100003731	Storage,PerSquareFoot/Weekly,LocalCommercialRateSchedule	0.1170
36	99,999,999.00	MON000000000100003732	Storage,PerSquareFoot/Monthly,LocalCommercialRateSchedule	0.4500
37	99,999,999.00	HUR000000000100003733	Van,Pack,8HourDays,Non-LocalCommercialRateSchedule	12.4100
38	99,999,999.00	HUR000000000100003734	Van,Straight,Non-LocalCommercialRateSchedule	14.1800
39	99,999,999.00	HUR000000000100003735	Trailer,Tractor,Non-LocalCommercialRateSchedule	15.7600
40	99,999,999.00	HUR000000000100003736	Manager,Project,RegularTime,Non-LocalCommercialRateSchedule	26.9400
41	99,999,999.00	HUR000000000100003737	Manager,Project,Overtime,Non-LocalCommercialRateSchedule	26.9400
42	99,999,999.00	HUR000000000100003738	Manager,Project,Overtime,Over20Men,Non-LocalCommercialRateSchedule	26.9400

Qty Purchase Agreement QPA Number		Page
00000000000000000000000013143		3 of 4
Requisition Nbr.:	Moving Services	
Effective Date:	06/01/2014	
Expiration Date:	04/15/2015	
Agency Number:		
Facility:	ASA-14-39	
Vendor ID:	0000093310	
Vendor Telephone Nbr:	317-895-1444	
Name Of Contact Pers:	JOHN LONDON	
Contact Email:	jlondon@planescompanies.com	
FAX Number:	317-895-0444	

Name and Address of Vendor: PLANES MOVING AND STORAGE
PO BOX 636589
CINCINNATI OH 45263

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
43	99,999,999.00	HUR000000000100003739	Supervisor,RegularTime,Non-LocalCommercialRateSchedule	20.5200
44	99,999,999.00	HUR000000000100003740	Supervisor,Overtime,Non-LocalCommercialRateSchedule	20.5200
45	99,999,999.00	HUR000000000100003741	Supervisor,Overtime,Over20Men,Non-LocalCommercialRateSchedule	20.5200
46	99,999,999.00	HUR000000000100003742	Foreman,RegularTime,Non-LocalCommercialRateSchedule	19.8800
47	99,999,999.00	HUR000000000100003743	Foreman,Overtime,Non-LocalCommercialRateSchedule	19.8800
48	99,999,999.00	HUR000000000100003744	Foreman,Overtime,Over20Men,Non-LocalCommercialRateSchedule	19.8800
49	99,999,999.00	HUR000000000100003745	Driver,RegularTime,Non-LocalCommercialRateSchedule	19.5300
50	99,999,999.00	HUR000000000100003746	Driver,Overtime,Non-LocalCommercialRateSchedule	19.5300
51	99,999,999.00	HUR000000000100003747	Driver,Overtime,Over20Men,Non-LocalCommercialRateSchedule	19.5300
52	99,999,999.00	HUR000000000100003748	Packer,RegularTime,Non-LocalCommercialRateSchedule	14.8400
53	99,999,999.00	HUR000000000100003749	Packer,Overtime,Non-LocalCommercialRateSchedule	14.8400
54	99,999,999.00	HUR000000000100003750	Packer,Overtime,Over20Men,Non-LocalCommercialRateSchedule	14.8400
55	99,999,999.00	HUR000000000100003751	Helper,RegularTime,Non-LocalCommercialRateSchedule	18.2500
56	99,999,999.00	HUR000000000100003752	Helper,Overtime,Non-LocalCommercialRateSchedule	18.2500
57	99,999,999.00	HUR000000000100003753	Helper,Overtime,Over20Men,Non-LocalCommercialRateSchedule	18.2500
58	99,999,999.00	EA 000000000100003755	Box,Mid-Size,Non-LocalCommercialRateSchedule	1.3500
59	99,999,999.00	EA 000000000100003756	Box,DishPack,Non-LocalCommercialRateSchedule	3.6000
60	99,999,999.00	EA 000000000100003757	Carton,Small,1.5F3,Non-LocalCommercialRateSchedule	1.1300
61	99,999,999.00	EA 000000000100003758	Tape,2"Rollx60yd,Non-LocalCommercialRateSchedule	0.9000
62	99,999,999.00	RO 000000000100003759	Wrap,Bubble,PerRoll,18"x250"Long,Non-LocalCommercialRateSchedule	108.0000
63	99,999,999.00	EA 000000000100003760	Bag,Computer,Non-LocalCommercialRateSchedule	0.9000
64	99,999,999.00	EA 000000000100003761	Fee,Dump,PerDump,Non-LocalCommercialRateSchedule	36.0000
65	99,999,999.00	RO 000000000100003762	Label,PerRoll,Non-LocalCommercialRateSchedule	7.2000
66	99,999,999.00	EA 000000000100003763	>> Description not available - Check item active/inactive and availability <<	0.0000

Qty Purchase Agreement QPA Number		Page
0000000000000000000013143		4 of 4
Requisition Nbr.:	Moving Services	
Effective Date:	06/01/2014	
Expiration Date:	04/15/2015	
Agency Number:		
Facility:	ASA-14-39	
Vendor ID:	0000093310	
Vendor Telephone Nbr:	317-895-1444	
Name Of Contact Pers:	JOHN LONDON	
Contact Email:	jlondon@planescompanies.com	
FAX Number:	317-895-0444	

Name and Address of Vendor: PLANES MOVING AND STORAGE
PO BOX 636589
CINCINNATI OH 45263

Line Number	Quantity	UNIT	Article and Description	Unit Price
67	99,999,999.00	RO 000000000100003764	Wrap,Shrink,PerRoll,20"wx1000'Long,Non-LocalCommercialRateSchedule	21.6000
68	99,999,999.00	EA 000000000100003765	Pack,Speed,Non-LocalCommercialRateSchedule	18.0000
69	99,999,999.00	EA 000000000100003766	Wardrobe,Non-LocalCommercialRateSchedule	5.4000
70	99,999,999.00	WEE000000000100003767	Storage,PerSquareFoot/Weekly,Non-LocalCommercialRateSchedule	0.1170
71	99,999,999.00	MON000000000100003768	Storage,PerSquareFeet/Monthly,Non-LocalCommercialRateSchedule	0.4500
72	99,999,999.00	RO 000000000100221845	Security Tape, 2-inch Roll x 60 yards	0.8800
73	99,999,999.00	EA 000000000100221836	Book Box, 17x13x13	1.0800
74	99,999,999.00	FTK 000000000100221837	Rack storage, weekly, per square foot	0.0300
75	99,999,999.00	FTK 000000000100221838	Rack storage, monthly, per square foot	0.4500
76	99,999,999.00	FTK 000000000100221839	Rack storage, yearly, per square foot	0.2000
77	99,999,999.00	FTK 000000000100221840	Floor storage, weekly, per square foot	0.0900
78	99,999,999.00	FTK 000000000100221841	Floor storage, monthly, per square foot	0.4500
79	99,999,999.00	FTK 000000000100221842	Floor storage, yearly, per square foot	4.8000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		